

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
02/13/2024	Appalachian Regional Commission	Wallace State Community College	Audit	AL, US
11/17/2023	Appalachian Regional Commission	Gadsden State Community College	Audit	AL, US
11/16/2023	Appalachian Regional Commission	University of Alabama Center for Economic Development	Audit	AL, US
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Gulf Coast Veterans Health Care System in Biloxi, Mississippi	Review	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• AL, US</li> </ul>
08/17/2023	Appalachian Regional Commission	Jefferson State Community College	Audit	AL, US
06/13/2023	Appalachian Regional Commission	Opportunity Alabama, Inc.	Audit	AL, US
06/01/2023	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Alabama Crime Victims Compensation Commission, Montgomery, Alabama	Audit	AL, US
04/26/2023	Appalachian Regional Commission	Calhoun Community College	Audit	AL, US
02/27/2023	Department of Veterans Affairs	Deficiencies in the Patient Safety Program and Oversight Provided by Facility and VISN Leaders at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
01/18/2023	Department of Veterans Affairs	Inspection of Information Security at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
01/17/2023	National Aeronautics and Space Administration	NASA's Partnerships with International Space Agencies for the Artemis Campaign	Audit	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• NL</li> <li>• JP</li> <li>• IT</li> </ul>
09/29/2022	National Aeronautics and Space Administration	NASA's Management of Its Johns Hopkins University Applied Physics Laboratory Portfolio	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• AL, US</li> </ul>
06/29/2022	Department of Veterans Affairs	Failure of Leaders to Address Safety, Staffing, and Environment of Care Concerns at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
09/15/2021	Department of Veterans Affairs	Deficiencies in Administrative Actions for a Patient's Inpatient Mental Health Unit and Community Living Center Admissions at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
09/08/2021	Department of Justice	Audit of the Office of Juvenile Justice and Delinquency Prevention Grant Awarded to the National Children's Advocacy Center, Huntsville, Alabama	Audit	AL, US
08/13/2021	U.S. Postal Service	Embargoes and Redirections at U.S. Postal Service Processing Facilities	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AZ, US</li> <li>• MD, US</li> <li>• MI, US</li> <li>• NJ, US</li> <li>• NY, US</li> <li>• OH, US</li> <li>• PA, US</li> </ul>
08/12/2021	Appalachian Regional Commission	West AL Chamber Foundation, Inc., dba West AL Works	Audit	AL, US
08/12/2021	Appalachian Regional Commission	The West Alabama Chamber Foundation, Inc., dba West AL Works	Audit	AL, US
07/30/2021	U.S. Postal Service	Vehicle, Fuel, and Oil Expenses – Woodlawn Station Post Office, Birmingham, AL	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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05/27/2021	Appalachian Regional Commission	Alabama Community College System (ACCS)	Audit	AL, US
03/11/2021	Department of Veterans Affairs	View Alert Process Failures and the Impact on Patient Care at the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/03/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 7: VA Southeast Network in Duluth, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• AL, US</li> <li>• GA, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• GA, US</li> <li>• SC, US</li> <li>• AL, US</li> <li>• SC, US</li> </ul>
02/17/2021	Department of the Interior	U.S. FWS Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Division of Wildlife and Freshwater Fisheries, From October 1, 2016, Through September 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	AL, US
11/05/2020	Department of Health & Human Services	Cahaba Safeguard Administrators, LLC, Claimed Some Unallowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	AL, US
09/16/2020	National Aeronautics and Space Administration	NASA's Planetary Science Portfolio	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• TX, US</li> </ul>
09/14/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Alabama Department of Economic and Community Affairs, Montgomery, Alabama	Audit	AL, US
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Birmingham VA Medical Center in Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> </ul>
09/02/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tuscaloosa VA Medical Center in Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> </ul>
07/30/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Marine Resources Division, From October 1, 2016, Through September 30, 2018	Audit	AL, US
06/25/2020	Department of Justice	Audit of the Alabama Law Enforcement Agency's Equitable Sharing Program Activities, Montgomery, Alabama	Audit	AL, US
03/10/2020	National Aeronautics and Space Administration	NASA's Management of Space Launch System Program Costs and Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• LA, US</li> <li>• VA, US</li> <li>• CA, US</li> </ul>

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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02/12/2020	U.S. Postal Service	Manual Flats Processing Operations at the Birmingham, AL, Processing and Distribution Center	Audit	AL, US
09/27/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tuscaloosa VA Medical Center, Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> </ul>
09/13/2019	U.S. Postal Service	Meter Revenue Refunds – Daphne, AL, Post Office	Audit	AL, US
05/29/2019	National Aeronautics and Space Administration	Management of NASA's Europa Mission	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
05/24/2019	Appalachian Regional Commission	Trenholm State Community College	Audit	AL, US
05/08/2019	Department of Housing and Urban Development	The Talladega Housing Authority, Talladega, AL, Generally Administered Its Rental Assistance Demonstration Conversion in Accordance With HUD Requirements but Did Not Comply With Critical Renovations Regulations	Audit	AL, US
04/15/2019	National Aeronautics and Space Administration	NASA's Technology Transfer Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• VA, US</li> </ul>
03/19/2019	National Aeronautics and Space Administration	NASA's Progress in Environmental Remediation Activities at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> </ul>
11/28/2018	National Aeronautics and Space Administration	Final Memorandum, NASA's Management of Extended Temporary Duty Travel	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/18/2018	Department of Health & Human Services	Medicare Compliance Review of Mobile Infirmary Medical Center	Audit	AL, US
10/10/2018	National Aeronautics and Space Administration	NASA's Management of the Space Launch System Stages Contract	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• LA, US</li> <li>• MS, US</li> </ul>
09/12/2018	Appalachian Regional Commission	Audit of Grant Award Wallace State Community College	Audit	AL, US
08/14/2018	Appalachian Regional Commission	Audit of Grant Award Beville State Community College	Audit	AL, US
08/14/2018	Appalachian Regional Commission	Audit of Grant Award Shelton State Community College	Audit	AL, US
07/25/2018	Appalachian Regional Commission	Jefferson State Community College	Audit	AL, US
05/01/2018	Department of Health & Human Services	The University of Alabama at Birmingham Overstated Chilled Water Costs in Its Facilities and Administrative Cost Proposal	Audit	AL, US
03/15/2018	Department of Veterans Affairs	Audit of Vocational Rehabilitation and Employment Program Subsistence Allowance Payments	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CT, US</li> <li>• IN, US</li> <li>• OR, US</li> </ul>
03/14/2018	Department of Veterans Affairs	Audit of VISN 7 Power Wheelchair and Scooter Repairs	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• GA, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• GA, US</li> <li>• SC, US</li> <li>• AL, US</li> <li>• SC, US</li> </ul>

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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03/08/2018	Department of Justice	Audit of Compliance with Standards Governing Combined DNA Index System Activities at the Alabama Department of Forensic Sciences Montgomery Laboratory, Montgomery, Alabama	Audit	AL, US
02/06/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Central Alabama Veterans Health Care System, Montgomery, Alabama	Review	AL, US
01/16/2018	Office of Personnel Management	Audit of the Multi-State Plan Program Operations at Blue Cross Blue Shield of Alabama	Audit	AL, US
11/06/2017	National Aeronautics and Space Administration	Federal Information Security Modernization Act: Fiscal Year 2017 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/25/2017	Appalachian Regional Commission	Auburn University Montgomery	Audit	AL, US
10/19/2017	National Aeronautics and Space Administration	NASA's Efforts to Improve the Agency's Information Technology Governance	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/05/2017	National Aeronautics and Space Administration	NASA's Management of Spare Parts for its Flight Projects	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• FL, US</li> <li>• MD, US</li> </ul>
09/29/2017	Department of Homeland Security	The Covington County Commission Needs Additional Assistance in Managing a \$5.4 Million FEMA Grant from Winter 2015 Storms and to Save Millions in the Future	Audit	AL, US
09/18/2017	National Aeronautics and Space Administration	NASA's Research Efforts and Management of Unmanned Aircraft Systems	Audit	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• DC, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
09/08/2017	Department of Health & Human Services	Alabama Did Not Adequately Secure Its Medicaid Data and Information Systems	Audit	AL, US
09/07/2017	Tennessee Valley Authority	Transmission and Power Supply's Direct Charge Materials	Inspection / Evaluation	AL, US
08/14/2017	Department of Veterans Affairs	Healthcare Inspection – Magnetic Resonance Imaging Patient Safety Screening, Central Alabama VA Healthcare System, Montgomery, Alabama	Inspection / Evaluation	AL, US
07/21/2017	Department of Housing and Urban Development	The City of Birmingham, AL, Did Not Ensure That Adequate Policies and Procedures Were Implemented for Its Internal Audits and Procurement Process	Disaster Recovery Report	AL, US
06/14/2017	Department of Education	Calculating and Reporting Graduation Rates in Alabama	Audit	AL, US
06/01/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the Birmingham VA Medical Center, Birmingham, Alabama	Review	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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05/17/2017	National Aeronautics and Space Administration	Construction of Test Stands 4693 and 4697 at Marshall Space Flight Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MS, US</li> </ul>
04/13/2017	National Aeronautics and Space Administration	NASA's Plans for Human Exploration Beyond Low Earth Orbit	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• LA, US</li> <li>• MS, US</li> <li>• TX, US</li> </ul>
03/29/2017	National Aeronautics and Space Administration	NASA's Parts Quality Control Process	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• FL, US</li> <li>• TX, US</li> <li>• AL, US</li> </ul>
02/28/2017	Tennessee Valley Authority	Proposed Sale of Bellefonte Nuclear Plant Site	Inspection / Evaluation	AL, US
01/18/2017	Department of Housing and Urban Development	The City of Tuscaloosa, AL, Administered Its Community Development Block Grant Disaster Recovery Funds in Accordance With HUD Requirements	Audit	AL, US
09/29/2016	Department of Housing and Urban Development	Regions Bank Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	AL, US
09/21/2016	Tennessee Valley Authority	Work Environment for Operators at Browns Ferry Nuclear Plant	Inspection / Evaluation	AL, US
09/21/2016	Department of Veterans Affairs	Healthcare Inspection - Alleged Manipulation of Outpatient Appointments, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
09/07/2016	Department of the Interior	U.S. Fish and Wildlife Service, Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Division of Wildlife and Freshwater Fisheries, From October 1, 2012, Through September 30, 2014	Audit	AL, US
08/04/2016	Department of Housing and Urban Development	The Mobile Housing Board Did Not Comply With HUD Regulations for Its Financial Operations	Audit	AL, US
07/22/2016	Appalachian Regional Commission	A+ Education Partnership	Audit	AL, US
07/13/2016	Department of Health & Human Services	Alabama Did Not Comply With Federal and State Requirements for Claiming Medicaid Certified Public Expenditures for Federal Fiscal Year 2010	Audit	AL, US
07/13/2016	Department of Health & Human Services	Alabama Claimed Millions in Unallowable School-Based Medicaid Administrative Costs	Audit	AL, US
06/30/2016	Department of Homeland Security	The Baldwin County Commission Effectively Managed FEMA Grant Funds Awarded for Damages from Spring 2014 Storms	Disaster Recovery Report	AL, US
06/08/2016	Office of Personnel Management	Audit of BlueCross and BlueShield of Alabama	Audit	AL, US
05/19/2016	Department of Health & Human Services	Medicare Compliance Review of Huntsville Hospital for 2013 and 2014	Audit	AL, US
04/28/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Tuscaloosa VA Medical Center, Tuscaloosa, Alabama	Review	AL, US
04/20/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinic and Other Outpatient Clinics of Tuscaloosa VA Medical Center, Tuscaloosa, Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> </ul>

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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04/14/2016	National Aeronautics and Space Administration	Review of NASA's Information Security Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
04/11/2016	Department of Veterans Affairs	Inspection of VA Regional Office Montgomery, AL	Inspection / Evaluation	AL, US
03/15/2016	Department of Veterans Affairs	VA's Federal Information Security Modernization Act Audit for Fiscal Year 2015	Audit	<ul style="list-style-type: none"> <li>• NC, US</li> <li>• MS, US</li> <li>• ID, US</li> <li>• FL, US</li> <li>• CO, US</li> <li>• CT, US</li> <li>• KS, US</li> <li>• AL, US</li> <li>• NE, US</li> <li>• VA, US</li> <li>• CT, US</li> <li>• KS, US</li> </ul>
02/18/2016	Department of Housing and Urban Development	Huntsville Housing Authority	Audit	AL, US
01/26/2016	Department of Homeland Security	FEMA Should Recover \$1.2 Million of \$10.1 Million in Grant Funds Awarded to Tuscaloosa, Alabama,, for a 2011 Disaster	Disaster Recovery Report	AL, US
01/14/2016	Department of Veterans Affairs	Healthcare Inspection – Emergency Department Concerns, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
01/07/2016	Department of the Interior	U.S. Fish and Wildlife Service Sport Fish Restoration Program Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Marine Resources Division, From October 1, 2012, Through September 30, 2014	Audit	AL, US
11/30/2015	Department of Homeland Security	The City of Birmingham, Alabama, Generally Managed FEMA Grant Funds for April 2011 Tornadoes and Severe Storms Properly	Audit	AL, US
10/19/2015	National Aeronautics and Space Administration	NASA's Education Program	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• OH, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• FL, US</li> <li>• VA, US</li> <li>• AL, US</li> <li>• MS, US</li> </ul>
09/28/2015	Department of Veterans Affairs	Administrative Investigation: Inappropriate Use of Position and Misuse of Relocation Program and Incentives in VBA	Investigation	<ul style="list-style-type: none"> <li>• PA, US</li> <li>• MN, US</li> <li>• TX, US</li> <li>• WA, US</li> <li>• UT, US</li> <li>• MO, US</li> <li>• IL, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• MD, US</li> <li>• CA, US</li> <li>• NY, US</li> <li>• OH, US</li> <li>• WI, US</li> <li>• MS, US</li> <li>• CT, US</li> <li>• SC, US</li> </ul>

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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07/29/2015	Department of Veterans Affairs	Healthcare Inspection - Mental Health-Related Deficiencies and Inadequate Leadership Responsiveness, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
07/29/2015	Department of Veterans Affairs	Healthcare Inspection - Deficient Consult Management, Contractor, and Administrative Practices, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
07/15/2015	National Aeronautics and Space Administration	Audit of NASA's Management of International Space Station Operations and Maintenance Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• TX, US</li> </ul>
07/07/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Short-Stay Rehabilitation Unit Concerns, Tuscaloosa VA Medical Center, Tuscaloosa, Alabama	Inspection / Evaluation	AL, US
06/30/2015	National Aeronautics and Space Administration	Review of NASA's Pressure Vessels and Pressurized Systems Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• MD, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/29/2015	National Aeronautics and Space Administration	Audit of NASA's Cooperative Agreement Award to the City of New Orleans	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• LA, US</li> </ul>
06/15/2015	Appalachian Regional Commission	AL Department of Economic and Community Affairs	Audit	AL, US
06/15/2015	Appalachian Regional Commission	University of AL International Trade Center	Audit	AL, US
01/12/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Gulf Coast Veterans Health Care System, Biloxi, Mississippi	Review	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• FL, US</li> <li>• AL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> </ul>
12/04/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at Central Alabama Veterans Health Care System, Montgomery, Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• GA, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> </ul>
11/25/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Central Alabama Veterans Health Care System, Montgomery, Alabama	Review	AL, US
11/13/2014	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2014 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/18/2014	National Aeronautics and Space Administration	Extending the Operational Life of the International Space Station Until 2024	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• TX, US</li> </ul>
07/31/2014	Appalachian Regional Commission	Literacy Program for Clay Jefferson & Hale Counties	Audit	AL, US
07/23/2014	Appalachian Regional Commission	Winston County Schools	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

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07/16/2014	National Aeronautics and Space Administration	NASA's Independent Verification and Validation Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• WV, US</li> </ul>
07/02/2014	National Aeronautics and Space Administration	Audit of NASA's Environmental Restoration Efforts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• LA, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NW, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/05/2014	National Aeronautics and Space Administration	NASA's Use of Space Agreements	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
05/05/2014	U.S. Postal Service	Consolidation of the Huntsville, AL Processing and Distribution Facility	Review	AL, US
03/26/2014	Department of Justice	Audit of National Institute of Justice DNA Backlog Reduction Program Grants Awarded to the Alabama Department of Forensic Sciences	Audit	AL, US
02/12/2014	National Aeronautics and Space Administration	NASA's Award Contract Closeout Process	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
01/08/2014	National Aeronautics and Space Administration	Core Stage Testing for NASA's Space Launch System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• MS, US</li> </ul>
11/20/2013	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2013 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/01/2013	National Aeronautics and Space Administration	NASA's Use of Award-fee Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>



Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/30/2013	Appalachian Regional Commission	Tuskegee Human and Civil Rights Multicultural Center	Audit	AL, US
08/31/2013	Appalachian Regional Commission	Energy Efficiency Implementation of Small Cities	Audit	AL, US
04/25/2013	Appalachian Regional Commission	Home Instruction for Parents of Preschool Youngsters	Audit	AL, US
02/14/2013	National Aeronautics and Space Administration	NASA's Environmental Remediation Efforts at the Santa Susana Field Laboratory	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• CA, US</li> </ul>
02/12/2013	National Aeronautics and Space Administration	NASA's Efforts to Reduce Unneeded Infrastructure and Facilities	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• NM, US</li> <li>• OH, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/01/2013	Appalachian Regional Commission	Fort Payne Infrastructure Development Grant	Audit	AL, US
01/31/2013	Appalachian Regional Commission	Kid One Transport System	Audit	AL, US
10/10/2012	National Aeronautics and Space Administration	Federal Information Security Management Act: Fiscal Year 2012 Evaluation	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/27/2012	National Aeronautics and Space Administration	NASA's Challenges to Meeting Cost, Schedule, and Performance Goals	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• TX, US</li> </ul>
09/27/2012	Department of Justice	Audit of Office of Justice Programs Grants Awarded to the City of Montgomery, Alabama	Audit	AL, US
09/25/2012	National Aeronautics and Space Administration	NASA's Plans for the Ares I Mobile Launcher	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> </ul>
08/03/2012	National Aeronautics and Space Administration	Audit of NASA Grant Awarded to HudsonAlpha Institute for Biotechnology	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• MS, US</li> </ul>
06/22/2012	National Aeronautics and Space Administration	Audit of NASA Grants Awarded to the Alabama Space Science Exhibit Commission's U.S. Space and Rocket Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• MS, US</li> </ul>
05/25/2012	Appalachian Regional Commission	Alabama Shakespeare Festival	Audit	AL, US
05/11/2012	Appalachian Regional Commission	Hale County Hospital Electronic Medical Records System	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/14/2012	National Aeronautics and Space Administration	Final Memorandum on NASA's Compliance with Provisions of the Duncan Hunter National Defense Authorization Act 2009 - Management of Cost-Reimbursement Contracts	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• MD, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
03/06/2012	National Aeronautics and Space Administration	Review of NASA's Lessons Learned Information System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/16/2012	National Aeronautics and Space Administration	Audit of NASA's Purchase and Travel Card Programs	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> </ul>
12/19/2011	National Aeronautics and Space Administration	NASA's Infrastructure and Facilities: An Assessment of the Agency's Real Property Master Planning	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
12/05/2011	National Aeronautics and Space Administration	NASA Faces Significant Challenges in Transitioning to a Continuous Monitoring Approach for Its Information Technology Systems	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
10/17/2011	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2011 Evaluation"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
08/04/2011	National Aeronautics and Space Administration	NASA Infrastructure and Facilities: Assessment of Data Used to Manage Real Property Assets	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• FL, US</li> <li>• OH, US</li> </ul>
06/22/2011	Department of Justice	Audit of Office of Justice Programs Edward Byrne Memorial Justice Assistance Grants Awarded to the City of Birmingham, Alabama	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/02/2011	National Aeronautics and Space Administration	Audit of NASA's Facilities Maintenance	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
02/01/2011	National Aeronautics and Space Administration	Status of Services Transferred from NASA Centers and Headquarters to the NASA Shared Services Center	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
01/28/2011	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Alabama Secretary of State: April 30, 2003, through January 31, 2010	Audit	AL, US
01/12/2011	National Aeronautics and Space Administration	Review of NASA's Management of Its Small Business Innovation Research Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/16/2010	National Aeronautics and Space Administration	Transmittal of the Final Report, "Information Technology Management Letter Comments," Prepared by Ernst & Young LLP in Connection with the Audit of NASA's Fiscal Year 2010 Financial Statements	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> </ul>
11/10/2010	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2010 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/16/2010	National Aeronautics and Space Administration	Review of NASA's Management and Oversight of Its Information Technology Security Program	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
09/09/2010	National Aeronautics and Space Administration	Status of NASA's Transition to Internet Protocol Version 6 (IPv6)	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• DC, US</li> <li>• FL, US</li> </ul>

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/05/2010	National Aeronautics and Space Administration	Audit of Cybersecurity Oversight of [a NASA] System	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
05/13/2010	National Aeronautics and Space Administration	Audit Report, "Review of the Information Technology Security of [a NASA Computer Network]"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2009	National Aeronautics and Space Administration	Ernst & Young LLP Final Report, "Information Technology Management Letter Comments"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2009	National Aeronautics and Space Administration	Annual Report, "Federal Information Security Management Act: Fiscal Year 2009 Report from the Office of Inspector General"	Audit	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• MD, US</li> <li>• MS, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
06/11/2009	Appalachian Regional Commission	University of AL Child Development and Research Center	Audit	AL, US
04/07/2008	Appalachian Regional Commission	Pickens County Telecommunications Broadband System	Audit	AL, US
04/03/2008	Appalachian Regional Commission	Pickens County Fiber Optic Network to Fayette County	Audit	AL, US
06/06/2007	Appalachian Regional Commission	Central Alabama Regional Planning & Development Commission (CARPDC) GIS Data Share for Elmore County	Audit	AL, US
04/23/2007	Appalachian Regional Commission	Alabama Department of Education Access Alabama—Connecting Classrooms, Educators & Students Statewide	Audit	AL, US
04/23/2007	Appalachian Regional Commission	Alabama Department of Education Access Alabama—Connecting Classrooms, Educators & Students Statewide	Audit	AL, US
03/29/2007	Appalachian Regional Commission	Alabama Department of Economic And Community Affairs (ADECA), Alabama Strategic Plan For Telecommunications in Appalachia	Audit	AL, US
03/07/2006	Appalachian Regional Commission	Operated by the Regional Planning Commission of Greater Birmingham	Audit	AL, US
03/07/2006	Appalachian Regional Commission	North-Central Alabama Regional Council of Governments	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/07/2006	Appalachian Regional Commission	East Alabama Regional Planning and Development Commission	Audit	AL, US
10/26/2004	Appalachian Regional Commission	Alabama Community Assistance Program Tools for Success Project	Audit	AL, US
09/30/2004	Appalachian Regional Commission	Auburn University at Montgomery AL Mentoring Entrepreneurial Network	Audit	AL, US
09/08/2003	Appalachian Regional Commission	Auburn University at Montgomery AL	Audit	AL, US
03/13/2003	Appalachian Regional Commission	Review of Better Schools Building Better Communities project	Audit	AL, US
03/10/2003	Appalachian Regional Commission	Review of Court land School Readiness Program project	Audit	AL, US
10/28/2002	Appalachian Regional Commission	Shoals Entrepreneurial Center, Alabama Kitchen incubator	Audit	AL, US
03/29/2002	Appalachian Regional Commission	Review of Computer Assessment and Curricular Materials for Job Skills Training	Audit	AL, US
08/31/2001	Appalachian Regional Commission	Review of Jackson County Distance Learning Project	Audit	AL, US
08/22/2001	Appalachian Regional Commission	Review of Tennessee Valley Institute for Entrepreneurship Education Project	Audit	AL, US
06/01/2001	Appalachian Regional Commission	Review of Birmingham Regional Visioning Implementation Project	Audit	AL, US
05/18/2001	Appalachian Regional Commission	Review of Workforce Development Center	Audit	AL, US
05/17/2001	Appalachian Regional Commission	Instructional Services Jefferson County Board of Education	Audit	AL, US
05/16/2001	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	AL, US
04/05/2001	Appalachian Regional Commission	Elmore County Telecommunications Project	Audit	AL, US
02/02/2001	Appalachian Regional Commission	Follow-up on Employment Verification Forms - J-1 Visa Waiver AL	Inspection / Evaluation	AL, US
11/07/2000	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	AL, US
07/27/2000	Appalachian Regional Commission	Review of Youth Leadership Incubator	Audit	AL, US
06/23/2000	Appalachian Regional Commission	Survey Report - Learning Logic Educational Program Project	Audit	AL, US
03/22/2000	Appalachian Regional Commission	Review of Carraway Life Saver Program	Audit	AL, US
05/26/1999	Appalachian Regional Commission	Survey Report - Review of Jefferson County Distance Learning	Audit	AL, US
05/14/1999	Appalachian Regional Commission	Review of DeKalb County Tourism/Business Development Center	Audit	AL, US
05/05/1999	Appalachian Regional Commission	Review of AL Strategic Plan for Telecommunications	Audit	AL, US
05/05/1999	Appalachian Regional Commission	Review of Consolidated Technical Assistance Program	Audit	AL, US
06/01/1998	Appalachian Regional Commission	AL Export - A Targeted Export Assistance and Management Training Program	Audit	AL, US
02/02/1998	Appalachian Regional Commission	Internal Strategic Planning	Audit	AL, US

Fri, 29 Mar 2024 08:15:54 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/18/1997	Appalachian Regional Commission	Review of Northeast AL Manufacturing Technology Consortium	Audit	AL, US
09/10/1997	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	AL, US
01/14/1997	Appalachian Regional Commission	Newborn Screening Project	Audit	AL, US
10/01/1996	Appalachian Regional Commission	Review of Jesse Owens Memorial Park Project	Review	AL, US
04/19/1996	Appalachian Regional Commission	Review of Interactive Distance Learning Network	Audit	AL, US
04/03/1996	Appalachian Regional Commission	Cullman Water Reservoir Project	Audit	AL, US
02/28/1996	Appalachian Regional Commission	Review of Onan Corporation Employee Training Program	Audit	AL, US
03/09/1995	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	AL, US
03/08/1995	Appalachian Regional Commission	LEED Grant - Economic Development Institute	Audit	AL, US
03/07/1995	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	AL, US
02/22/1995	Appalachian Regional Commission	Consolidated Technical Assistance Grant - AL	Audit	AL, US

Displaying 1 - 199 of 199